

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – GAD – Supply of Livery to the Attendants, Jamedars working in GAD, Minister peshies including Chief Minister Peshies from M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad – Payment of Rs..5,28,420/- - Sanctioned- Orders – Issued..

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O. Rt. No. 2702

Dated: 12.6.2012.
Read the following:-

1. G.O.Ms.No.320, Home (Prtg. A1) Dept. Dt.18.11.1997.
2. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
3. Govt. Lr.No.14450 /OP.III/2012-1, dated 2-6-2012,
4. Credit Invoice Nos. 5 , dated 11-6-2012, From M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad.

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ORDER:-

In the Government letter 3rd cited, M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad was requested to supply White Terry Cotton cloth and Cotton Sarees for supply to the Attendants, Jamedars (male & Female) and Scavengers (Female) working in GAD, Minister peshies including Chief Minister Peshies. The firm has supplied the white terry cotton cloth pertain to Attendants and Jamedars (Male) in first instance and submitted bill in the reference 4th cited and requested for release of funds for the supplies made.

2. The necessary quotations have been called for and lowest is accepted.
3. After careful examination of the matter, sanction is hereby accorded for payment of Rs. 5,28,420/- (Rupees Five Lakhs Twenty Eight Thousand Four Hundred and Twenty only) to M/s. APCO Sales Emporium (Andhra Pradesh State Handloom Weavers Co-op Society Limited), Secretariat Branch, Hyderabad towards the cost of Uniform Cloth supplied for the use of Attendants, Jamedars (male) working in GAD, Minister peshies including Chief Minister Peshies.
2. The above expenditure shall be debited to “2052 – Secretariat General Services – (090) – Secretariat – SH(04) – GAD – 130 Office Expenses – 132 – Other Office Expenses”.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.110310011003250, Andhra Bank, Secretariat Branch, RTGS/NEFT/IFSC Code: ANDB0001103, MICR Code:500011066.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The Gen. Admn. (Claims-C) Dept. (2 copies) (w.e.)
The Dy. Pay Accounts Officer, Secretariat Branch, Hyderabad
M/s. APCO Sales Emporium Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER